GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Budget Estimates 2009-10 – Budget Release Order for Rs.87,10,41,027/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2009-10 – Released - Orders – Issued.

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FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No.4297

Dated:04-12-2009 Read the following:-

- 1. G.O.Ms.No.59, Fin. (BG) Dept., dated 30.3.2001.
- 2. G.O.Ms.No.237, Finance (BG.I) Department, dated 10.09.2009.
- 3. G.O.Ms.No.250, Finance (BG.I) Department, dated 12.10.2009.
- 4. G.O.Rt.No.2466, Fin (Exp.M&H.I) Department, dt.19.5.2009.
- 5. G.O.Rt.No.3755, Fin (Exp.M&H.I) Department dt.20.10.2009.
- 6. HM&FW Dept's U.O.No.3855/Prl.Secy/Peshi/09, dated 03.12.2009.

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.87,10,41,027 (Rupees Eighty Seven Crores Ten Lakhs Forty One Thousand and Twenty Seven only) from the B.E. provision 2009-10 towards payment of insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme in the 5 (five) Districts of East Godavari, West Godavari, Chittoor, Nalgonda and Ranga Reddy towards 1st Installment of Phase-II (2nd renewal) under the following schemes:

PLAN

SI. No.	Name of the Scheme	Head of Account	B.E. 2009-10	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	R e m a r k
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01- 001- 11-SH(09)- 310/312 – OGIA	714,10,00,000	0	714,10,00,000	412,09,01,000	67,24,43,673	234,76,55,327	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01- 789- 11-SH(09)- 310/312 – OGIA	149,85,00,000	0	149,85,00,000	84,84,04,000	14,11,08,647	50,89,87,353	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01- 796- 11-SH(09)- 310/312 – OGIA	61,05,00,000	0	61,05,00,000	34,56,45,000	5,74,88,707	20,73,66,293	GIA Bill	Concerned DDOs	
	Total		925,00,00,000		925,00,00,000	531,49,50,000	87,10,41,027	306,40,08,973			

- 2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.
- 3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT, SECRETARY TO GOVERNMENT (FP)

To
The HM&FW Department.
The DTA. A.P., Hyderabad.
The PAO, A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The MD, APHMHIDC, Hyderabad.
The A.G., (A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin. (TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section./SF/SCs.

//FORWARDED: BY ORDER//